

**CAUTHORN NOHR & O'DELL**  
A PROFESSIONAL CORPORATION

201 CHEROKEE STREET  
MARIETTA, GA 30060-1611

(770) 528-0150  
(770) 528-0160 FAX

TAX ID# 58-2398604

September 15, 2008

Pat Huddleston  
Suite B-21  
707 Whitlock Avenue  
Marietta, GA 30064

Invoice Number: 9348  
Billed Through: September 15, 2008

Billed to Date Professional Services (prior to this invoice) \$1,849.00  
Billed to Date Disbursements (prior to this invoice) \$262.85

**Federal Trade Commission v Direct Connection Consulting; US District Court for  
Northern District of Georgia; 1:08cv1739**

002457 00000

Balance forward as of invoice dated	August 15, 2008	\$2,143.53
Payments received since last invoice		\$0.00
AR adjustments made since last invoice		\$0.00
<hr/>		
Net balance forward		\$2,143.53

**PROFESSIONAL SERVICES**

09 08 2008	JLN	Correspondence to and from Receiver concerning deposition scheduling and other matters	0.60 hrs	215.00 /hr	129.00
09 11 2008	JLN	Corresopndence with Pat Huddleston. Correspondence with Defendants' counsel concerning deposition.	0.50 hrs	215.00 /hr	107.50

**Summary by Timekeeper:**

JLN	Nohr, Jason L	1.10 hours at	\$215.00 per hour	236.50
<hr/>				
Total professional services for this matter:				\$236.50